

Fill in this information to identify the case:

Debtor 1 ROBERT J BECKLEY

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 17-70086JAD

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: WELLS FARGO BANK NA Court claim no. (if known): 2

Last 4 digits of any number you use to identify the debtor's account 1 1 9 4

Property Address: 220 MAPLE AVE
WINDBER PA 15963

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>9,488.55</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>9,488.55</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>9,488.55</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$619.93

The next postpetition payment is due on

4 / 1 / 2022
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 03/03/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **ROBERT J BECKLEY**
Name

Case number (if known) **17-70086JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
07/26/2018	1088303	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	5,937.27
08/28/2018	1091524	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	149.69
09/25/2018	1094649	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	149.47
10/29/2018	1097910	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	141.26
11/27/2018	1101005	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	141.05
12/21/2018	1104121	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	140.84
01/25/2019	1107406	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	518.45
02/25/2019	1110622	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	140.41
03/25/2019	1113907	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	516.88
04/26/2019	1117256	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	139.98
05/24/2019	1120653	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	385.92
06/25/2019	1124049	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	155.33
07/29/2019	1127525	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	549.12
08/27/2019	1131006	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	30.14
10/24/2019	1137650	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	306.75
11/25/2019	1141108	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	85.99
				<u>9,488.55</u>

MORTGAGE REGULAR PAYMENT (Part 3)

07/26/2018	1088303	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	3,446.04
08/28/2018	1091524	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	574.34
09/25/2018	1094649	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	574.34
10/29/2018	1097910	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	574.34
11/27/2018	1101005	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	574.34
12/21/2018	1104121	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	574.34
01/25/2019	1107406	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	574.34
02/25/2019	1110622	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	574.34
03/25/2019	1113907	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	574.34
04/26/2019	1117256	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	574.34
05/24/2019	1120653	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	574.34
06/25/2019	1124049	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	574.34
07/29/2019	1127525	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	574.34
08/27/2019	1131006	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	574.34
09/24/2019	1134236	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	486.65
10/24/2019	1137650	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	662.03
11/25/2019	1141108	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	574.34
12/23/2019	1144480	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	574.34
01/28/2020	1147956	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	574.34
02/25/2020	1151495	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	574.34
03/23/2020	1154964	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,651.92
04/27/2020	1158431	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,155.45
05/26/2020	1161753	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,186.05
06/26/2020	1164926	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,295.98
07/29/2020	1168011	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	917.14
08/25/2020	1171077	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	901.78
09/28/2020	1174195	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,029.46
10/26/2020	1177256	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,997.75
11/24/2020	1180311	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	596.17
12/21/2020	1183217	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	596.17
01/25/2021	1186252	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	596.17
02/22/2021	1189376	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	596.17
03/26/2021	1192697	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	596.17
04/26/2021	1195917	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	596.17
05/25/2021	1199024	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	596.17
06/25/2021	1202230	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	596.17
07/26/2021	1205406	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	596.17
08/26/2021	1208569	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	596.17
09/24/2021	1211661	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	596.17
10/25/2021	1214723	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	596.17
11/22/2021	1217738	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	596.17
12/23/2021	1220844	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	596.17
01/26/2022	1223875	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	596.17
02/23/2022	1226725	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,600.85

Debtor 1 ROBERT J BECKLEY Case number (if known) 17-70086JAD
Name

Disbursement History

Date	Check #	Name	Posting Type	Amount
				37,037.43

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

ROBERT J BECKLEY
220 MAPLE AVENUE
WINDBER, PA 15963

TERRY L GRAFFIUS ESQ
LEVENTRY & HASHCAK & RODKEY LLC
1397 EISENHOWER BLVD
RICHLAND SQ III SUITE 202
JOHNSTOWN, PA 15904

WELLS FARGO BANK NA
ATTN PAYMENT PROCESSING MAC# F2302 04C
ONE HOME CAMPUS
DES MOINES, IA 50328

WELLS FARGO BANK NA
MAC N9286-01Y
PO BOX 1629
MINNEAPOLIS, MN 55440-9790

STEPHEN R FRANKS ESQ
MANLEY DEAS KOCHALSKI LLC
PO BOX 165028
COLUMBUS, OH 43216-5028

3/3/22

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee